Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

D. O. Vou. No. _____

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. _____

U. S. Cost Reimbursable
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 639

To _____
(Payee)

_____
(Address) (City) (State)

PAID BY

SAPC 3149
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Discount Terms				16,187	59
		Cost					

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

Standard Form No. 1035, Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable Sheet No. 1 of Bureau Voucher No. 143
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		SYSTEM I-I					
		PAYROLL					
		Direct Costs properly chargeable to Contract A101 for the period 11-28-55 thru 12-4-55					
		Labor week ending 12-4-55				2,442.41	
25X1A		[redacted]				3,785.74	
						6,228.15	
		OTHER COSTS					
ITEM# CK#	P.O.#	NAME					
1 15488	9770	Calif. Elec. Supply		8.67			
2 15497	9417	G. V. Control		68.86			
3 15500	2299	J. Barrett Co., Cashier		8.00			
4 15544	10141	Fabri-tron		297.30			
5 15624	10156						
	10157	Cardic Machine		202.20			
6 15637	10120	Fabri-tron		137.69			
7 15658		Railway Express		48.99			
8 15689		J. Barrett Co., Cashier		28.95			
9 15694	9420	Waveline, Inc.		1,533.79			
10 15705	10147						
	10148	Rocket Jet Engine		1,237.50			
11 15709	10128	Pfahler Mfg.		139.55			
12 15711	10110						
	10117	Mix Tool		1,686.77			
13 15712	8895	Security First Nat'l. (Mag Elec)		439.71			
14 15714	10048	Lyton, Inc.		700.23			
15 15730	10089	Dix Engr.		119.00			
16 15257	8872	Texas Instruments		2,525.45			
17 15336	8872	Texas Instruments		776.78			
		Total Other Costs				9,959.44	
		Total Labor, Overhead & Other Costs				16,187.59	

U. S. GOVERNMENT PRINTING OFFICE 16-62060-1

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

ARizona 7-1208
BRadshaw 2-2128
Teletype WLA 7592

CALIFORNIA ELECTRONICS SUPPLY, INC.

1180[illegible]-03 West Pico Blvd. - West Los Angeles 64, California

INVOICE No. 23941

SOLD TO
The Ramo Wooldridge Corp.
8000 Bellanca,
Los Angeles, California

9770

SHIPPED TO 23941
The Ramo Wooldridge Corp.
5740 Arbor Vitae,
Los Angeles, California

(1)

DATE OF INVOICE	RESALE	TAXABLE	CODE	SHIPPED VIA	TERMS	CUSTOMERS NUMBER
11/8/55	X		RR	UPS	2% 10th	9770

ITEM	P. O. NUMBER	QUAN. ORDERED	BACK ORDERED	DESCRIPTION	QUAN. SHIPPED	PRICE	UNIT	TOTAL
		150	0	390 ohms ½W 5%	150	5.90	C	8 85

PART[illegible]

[illegible] W
[illegible] BM
PAID CK # 15488
[illegible] 5041-25-00-00 8.85
9536 (.18)
8.67

ORDER CLERK	SHIPPED BY	RECEIVED BY	DELIVERY CHGS.	
FILLED BY	WAYBILL NO.		TAX	
CHECKED BY	PRICE AND CONFIRMATION		TOTAL	

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF SHIPMENT

ARCO INC. . OAKLAND

Req # 13166-13167-13146
13147-13148

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

RECEIVING REPORT

No. 14074

VENDOR Calif. Electronic Supply Inc. DATE 11-9-55

SHIPPER " " " " P. O. NO 9770/Req 13165

REC'D VIA United Parcel FREIGHT BILL NO. None

PACKING SLIP NO. 23941 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
13	150	W 3900 ohm	150	0	1/2 W. 5% Resistors	#5.90	C
	Inspected 11-18-55						
					G.F.P.		
					MJO 5041		
					CCC 25-00-00		

STATINTL

REMARKS: Comm Bldg #6

DELIVER TO: Mfgr Oper

RECEIVED BY:

CHECKED BY:

VERIFIED BY:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

R-W FORM 46 REV. 8-55 A.P.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

MANUFACTURERS OF
ELECTRICAL CONTROLS

G-V CONTROLS INC.

28 HOLLYWOOD PLAZA
EAST ORANGE, N. J.

2

PAID

SOLD TO	RAMO-WOOLDRIDGE CORPORATION 8820 BELLANCA AVENUE LOS ANGELES 45, CALIFORNIA
SHIP TO	RAMO-WOOLDRIDGE CORPORATION 5740 ARBOR VITAE LOS ANGELES, CALIFORNIA

9417

YOUR ORDER NO.	OUR ORDER NO.	SHIPPING DATE	SHIP VIA	INVOICE NO.
9417	5417-3	10-28-55	AIR PARCEL POST	06110

F. O. B.	PREPAID	COLLECT	CODE	INVOICE DATE	TERMS
E.ORANGE, N.J.	X		S-2	10-28-55	NET 30 DAYS

7 - G-V MINIATURE HERMETICALLY SEALED THERMAL TIME DELAY RELAYS	@$9.47EA.	$66.29
CAT. RM-80-NO-115 SET FOR 60 SECS. ON 115 V.		
	POSTAGE & INSURANCE	2/57
SHIPMENT COMPLETES ORDER.		$68.86

PARTIAL

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS
PAID ck # 15797
ACCOUNT 5041-04 - 25-00-00

Seller hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Department of Labor issued under Section 14 thereof.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

ORIGINAL INVOICE

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

RECEIVING REPORT

No. 13567

VENDOR G. V. Controls Inc. DATE 11-1-55

SHIPPER " " " " P. O. NO. 9417/Req 10774

REC'D VIA US Mail FREIGHT BILL NO. None

PACKING SLIP NO. 06110 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	7	RM80-110-115			60 sec. Thermal Time Delay Relays 89.47 ea		
					G.F.P.		
					M90 5041-D STATINTL		
					CCC 75-00-00		

REMARKS: Comm.

Bldg 8 STATINTL [redacted]

[redacted] roved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

DELIVERED TO Rm 129 | RECEIVED BY: | CHECKED BY: | VERIFIED BY:

R-W FORM 46 REV. 8-55 A.P.

P/C P.O.# 2299

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

DELIVERY MEMO

ASSOCIATED PLATING CO. INC.

PRECIOUS METAL SPECIALISTS

(3)

417 EAST SIXTEENTH ST., LOS ANGELES 15, CALIFORNIA
Telephone PRospect 3135

NO. 13529 CUSTOMER'S ORDER NO. 504 DATE 11/9 19

NAME Ramo-Wooldridge Corp.

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET.	PAID OUT

QTY.	DESCRIPTION	PRICE	AMOUNT
6	5040307 Plate		
7	5040310 "		
7	5040312 "	Cot	8 00
6	5040314 "		
	This is to certify that parts on Order No. 504 have been plated in accordance with MIL-C-14538 Spec. ASSOCIATED PLATING COMPANY By [signature]	Paid 11/9 JVT	
		TAX	
		TOTAL ▶	

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

RECEIVED BY:

FORM G.S.R. 9 SUNSET BUSINESS FORMS OAKLAND LOS ANGELES

Jnset 2-7990

INVOICE

STanley 7-6374

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

FABRI-TRON INC.

FABRICATORS OF PRECISION SHEET METAL PRODUCTS

No. 1602

PAID

11333 VANOWEN STREET • NORTH HOLLYWOOD, CALIFORNIA

SOLD TO
Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

SHIP TO: Same

TERMS: 1% 10 DAYS FROM DATE OF INVOICE, NET 30 DAYS F.O.B. FACTORY

VOICE E	YOUR ORDER NO.	OUR JOB NO.		SHIPPED VIA	WAYBILL NO.
10/26/55	10141	441			

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	165	50404075 Can Assy	1.82	300.30

We hereby certify that material and/or parts furnished on this order have been manufactured in accordance with all applicable specifications. Certificate of conformance and/or test reports are on file at our plant or at source of purchase.

(Signed) E. J. Cole

APPROVED FOR PAYMENT

PRICES AND EXTENSIONS Bm

PAID For resale CL# 15344

ACCOUNT 5041-01-25-00-00 300.30
95010 (3.00)
297.30

PLEASE PAY BY INVOICE
MONTHLY STATEMENT WILL NOT BE RENDERED

Order Complete

Test reports concerning all the material in these parts are in our possession, subject to examination and indicate conformance with the applicable U.S. Government specification requirements contained in this purchase order.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

CLAIMS FOR SHORTAGE OR DAMAGE TO SHIPMENTS BY A PUBLIC CARRIER MUST BE SUBMITTED TO THE PUBLIC CARRIER. WE ASSUME NO RESPONSIBILITY FOR SUCH SHORTAGE OR DAMAGE.

ORIGINAL

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

RECEIVING REPORT

No 13417

VENDOR FABRI-TRON INC

DATE 11-1-55

SHIPPER " " "

P.O. NO. 35-10141 Req 12090

REC'D VIA " " "

FREIGHT BILL NO.

PACKING SLIP NO. 1602

NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	165	5040 4075	165	0	CAN Assembly 1.82 ea		
		INSPECTED-11-22-55					
		OK FOR STOCK			G.F.P.		
X					MJO 5041-02		
					(Component)		
					ccc 25-40-00		

REMARKS:

STAT INTL [redacted]

Communications

Bldg 6

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

DELIVER TO: Mfg Oper | RECEIVED BY: | CHECKED BY: | VERIFIED BY:

R-W FORM 46 REV. 8-55 A.P.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

INVOICE

Cardic Machine Products, Inc.

8323 HINDRY AVENUE · LOS ANGELES 45, CALIFORNIA
TELEPHONE ORegon 8-9450

(5)

Sold To Ramo Wooldridge Corp.

Date Shipped 11/4/55

Purchase Order No. 10156 Comp. ☐ Part ☐ Final ☐ Ship Via

Our Shipper No. Taxable Yes ☐ No ☐ Our Job No. 617

Quantity	DESCRIPTION	Shop Order No.	Unit Price	Total
90	50405018 Post Transformer Support		.33	29.70

Test reports covering all the material in these parts are in our possession, subject to examination, and indicate conformance with the applicable U.S. Government requirments contained in the purchase order.

STATINTL

[redacted]

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS
PAID Ck # 15674
ACCOUNT 5041-02-32-00-00

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

ACCOUNTING COPY

RECEIVING REPORT

N. 14001

VENDOR CARDIC MACHINE PROD— DATE 11-8

SHIPPER " " " P. O. NO 25-10156/2369

REC'D VIA " " " FREIGHT BILL NO.

PACKING SLIP NO. 617 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	90	5041-5018	90	0	Post Transformer Support	.33	
	INSPECTED 11-16-55 OK FOR STOCK				MJO 5041-02 (Component)		
					CCC 25-40-00		

G.F.P.

REMARKS:

COMMUNICATIONS MFG OPER

DELIVER TO: Bldg 6

RECEIVED BY [redacted] CHECKED BY [redacted] VERIFIED

[redacted] STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

Cardic Machine Products, Inc.

8323 HINDRY AVENUE · LOS ANGELES 45, CALIFORNIA

TELEPHONE ORegon 8-9450

Sold To Ramo Wooldridge Co.

Date Shipped 11/15/55

Purchase Order No. 10157 Comp. ☐ Part ☐ Final ☐ Ship Via Our Delivery

Your Shipper No. _____ Taxable _____ Yes ☐ No ☐ Our Job No. 647

Quantity	DESCRIPTION	Shop Order No.	Unit Price	Total
1150	#5040180 Cap screws		.15	172.50

APPROVED FOR PAYMENT [signature]

PRICES AND EXTENSIONS [signature]

PAID CK # 15624

ACCOUNT 504-01-75-00-00

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

RECEIVING REPORT

No. 11761

VENDOR Cardic Machine Products

DATE 11-15

SHIPPER " " "

P. O. NO. 25-10157/Req 12368

REC'D VIA " " "

FREIGHT BILL NO.

PACKING SLIP NO. 647

NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	1150	50401480	1150	0	Cap screws .15 ea		
					G.F.P.		
	INSPECTED-11-18-55				MJO 504-02		
	OK FOR STOCK				(component)		

REMARKS:

COMPLETE ORDER

[redacted] STATINTL

COMMUNICATIONS

Bldg

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

DELIVER TO: MRG Open | RECEIVED BY: | CHECKED BY: | VERIFIED BY:

SUnset 2-7990 | INVOICE | STanley 7-6374

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

FABRI-TRON INC.

FABRICATORS OF PRECISION SHEET METAL PRODUCTS

No. 1603

PAID

(6)

11333 VANOWEN STREET • NORTH HOLLYWOOD, CALIFORNIA

SOLD TO Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

SHIP TO: Same

TERMS: 1% 10 DAYS FROM DATE OF INVOICE, NET 30 DAYS F.O.B. FACTORY

INVOICE DATE	YOUR ORDER NO.	OUR JOB NO.		SHIPPED VIA	WAYBILL NO.
10/26/55	10120	437			

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	6	50403044 Filter Cartridge	11.98	71.88

PLEASE PAY BY INVOICE
MONTHLY STATEMENT WILL NOT BE RENDERED

For resale

Test reports covering all the material in these parts are in our possession, subject to examination and indicate conformance with the applicable U.S. Government specification requirements contained in this purchase order.

Order Complete

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS
PAID CK # 15637
ACCOUNT 5041-04-25-00-00 71.88
9502 (.72)
71.16

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

CLAIMS FOR SHORTAGE OR DAMAGE TO SHIPMENTS BY A PUBLIC CARRIER MUST BE SUBMITTED TO THE PUBLIC CARRIER. WE ASSUME NO RESPONSIBILITY FOR SUCH SHORTAGE OR DAMAGE.

ORIGINAL

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

RECEIVING REPORT

No. 13418

VENDOR FABRI-TRON INC

DATE 11-1

SHIPPER " " "

P. O. NO. 25-10120 Req 12068

REC'D VIA " " "

FREIGHT BILL NO.

PACKING SLIP NO. 1603

NO. OF CONTAINERS 3

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	6	5403044	6	0	Filter Cartridge 11.98 ea		
					G.F.P.		
		INSPECTED-11-23-55					
		OR FOR STOCK			MJO 5041-04		
				(2)			
					CCC 25-40-00		

REMARKS:

Communications Bldg 6

[redacted]

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

DELIVERED TO: Mfg Oper

RECEIVED BY:

CHECKED BY:

VERIFIED BY:

R-W FORM 48 REV. 8-55 A.P.

SUnset 2-7990

INVOICE

STanley 7-6374

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

FABRI-TRON INC. FABRICATORS OF PRECISION SHEET METAL PRODUCTS

No. 1583

PAID

11333 VANOWEN STREET • NORTH HOLLYWOOD, CALIFORNIA

SOLD TO
Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

SHIP TO:
Same

TERMS: 1% 10 DAYS FROM DATE OF INVOICE, NET 30 DAYS F.O.B. FACTORY

INVOICE DATE	YOUR ORDER NO.	OUR JOB NO.		SHIPPED VIA	WAYBILL NO.
10/22/55	10122	436		Our del.	

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	6	#5043040 Filter	11.20	67.20

For resale

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS
PAID Ck # 15637
ACCOUNT 5041-04-75-00-00 67.20
95020 (.67)
66.53

PLEASE PAY BY INVOICE
MONTHLY STATEMENT WILL NOT BE RENDERED

I hereby certify that material and/or parts furnished on this order have been manufactured in accordance with all applicable specifications. Certificate of conformance and/or test reports are on file at o[redacted]

STATINTL

(Signed) [redacted]

Order complete

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

CLAIMS FOR SHORTAGE OR DAMAGE TO SHIPMENTS BY A PUBLIC CARRIER MUST BE SUBMITTED TO THE PUBLIC CARRIER. WE ASSUME NO RESPONSIBILITY FOR SUCH SHORTAGE OR DAMAGE.

ORIGINAL

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

RECEIVING REPORT

No 13265

VENDOR Fabri-Tron Inc

DATE 10-28

SHIPPER " " "

P. O. NO. 2510122/Req 12065

REC'D VIA " " "

FREIGHT BILL NO.

PACKING SLIP NO. 1583

NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	6	50403040	6	0	Filter 11.20 ea.		
		11-23-55 - INSPECTED OK FOR STOCK			G.L.D.		
					MNO 5041-04		+
					(COMPONENT)		
					STATINTL		
					ccc 25-40-06		

REMARKS:

Communications

mfg Opr

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

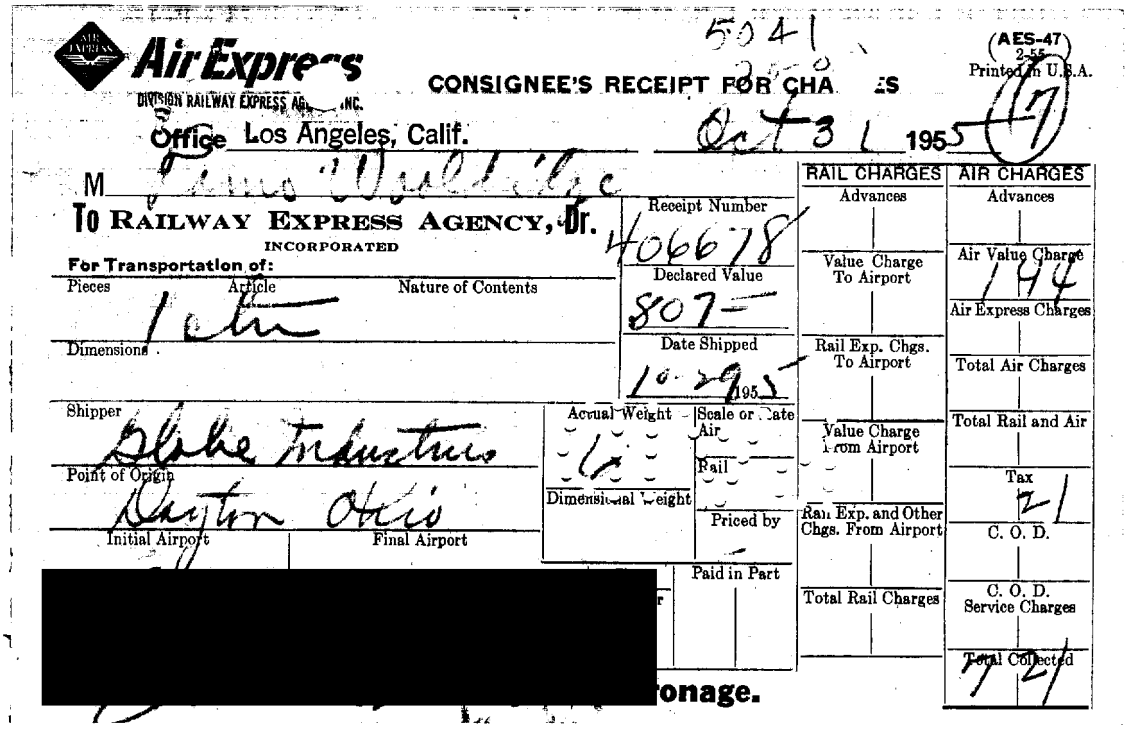
DELIVERED TO: Bldg 6

RECEIVED BY:

CHECKED BY:

VERIFIED BY:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4



Air Express
DIVISION RAILWAY EXPRESS AGENCY, INC.

5041

(AES-47) 2-55 Printed in U.S.A.

CONSIGNEE'S RECEIPT FOR CHARGES

Office Los Angeles, Calif. Oct 31 1955

M Ramo Wooldridge

To RAILWAY EXPRESS AGENCY, Dr.
INCORPORATED

For Transportation of:

Pieces	Article	Nature of Contents
1		

Dimensions

Shipper Globe Industries

Point of Origin Dayton Ohio

Initial Airport | Final Airport

Receipt Number 406678

Declared Value $ 807—

Date Shipped 10-29-1955

Actual Weight | Scale or Rate Air | Rail

Dimensional Weight

Priced by

Paid in Part

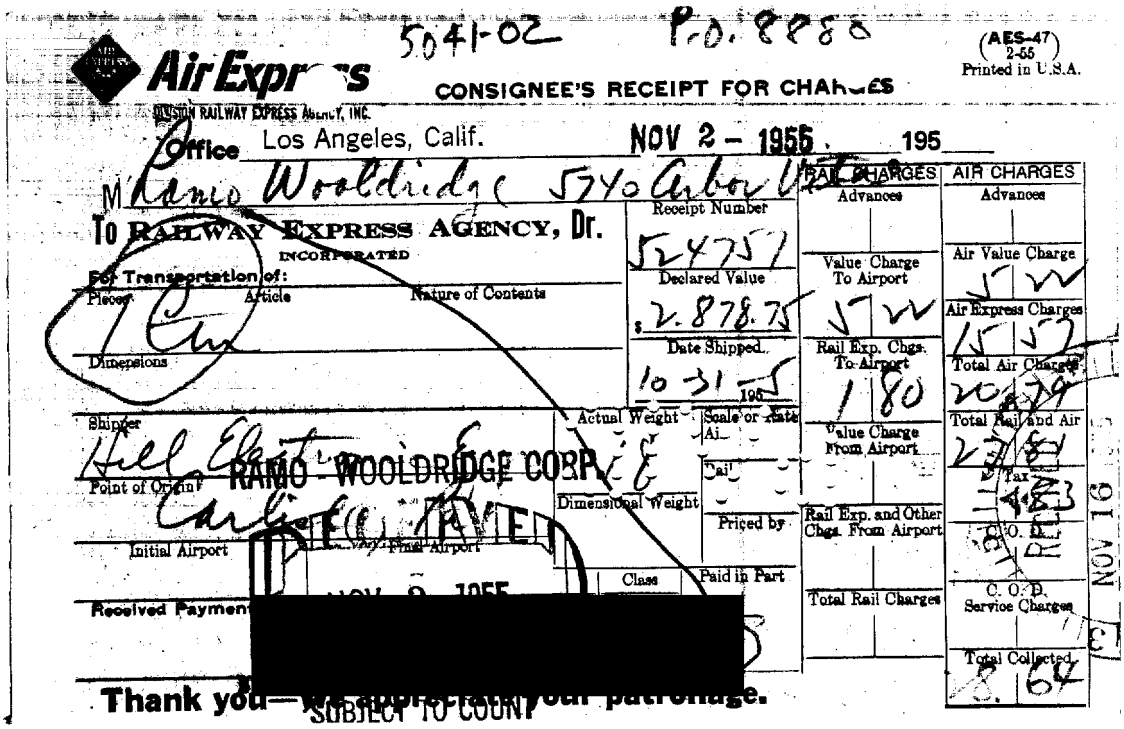
[redacted]

onage.

RAIL CHARGES	
Advances	
Value Charge To Airport	
Rail Exp. Chgs. To Airport	
Value Charge From Airport	
Rail Exp. and Other Chgs. From Airport	
Total Rail Charges	

AIR CHARGES	
Advances	
Air Value Charge	1 44
Air Express Charges	
Total Air Charges	
Total Rail and Air	
Tax	7 1
C. O. D.	
C. O. D. Service Charges	
Total Collected	7 27

STATINTL



Air Express
DIVISION RAILWAY EXPRESS AGENCY, INC.

5041-02 P.O. 8888

(AES-47) 2-55 Printed in U.S.A.

CONSIGNEE'S RECEIPT FOR CHARGES

Office Los Angeles, Calif. NOV 2 - 1955 195

M Ramo Wooldridge 5730 Arbor Vitae

To RAILWAY EXPRESS AGENCY, Dr.
INCORPORATED

For Transportation of:

Pieces	Article	Nature of Contents
1		

Dimensions

Shipper Hill Electric Co

Point of Origin Cleveland

Initial Airport | Final Airport

Receipt Number 52757

Declared Value $ 2,878.75

Date Shipped 10-31-1955

Actual Weight | Scale or Rate Air | Rail

Dimensional Weight

Priced by

Class | Paid in Part

Received Payment [redacted]

RAMO-WOOLDRIDGE CORP.
RECEIVED
NOV 2 1955

Thank you—we appreciate your patronage.

SUBJECT TO COUNT

RAIL CHARGES	
Advances	
Value Charge To Airport	1 72
Rail Exp. Chgs. To Airport	1 80
Value Charge From Airport	
Rail Exp. and Other Chgs. From Airport	
Total Rail Charges	

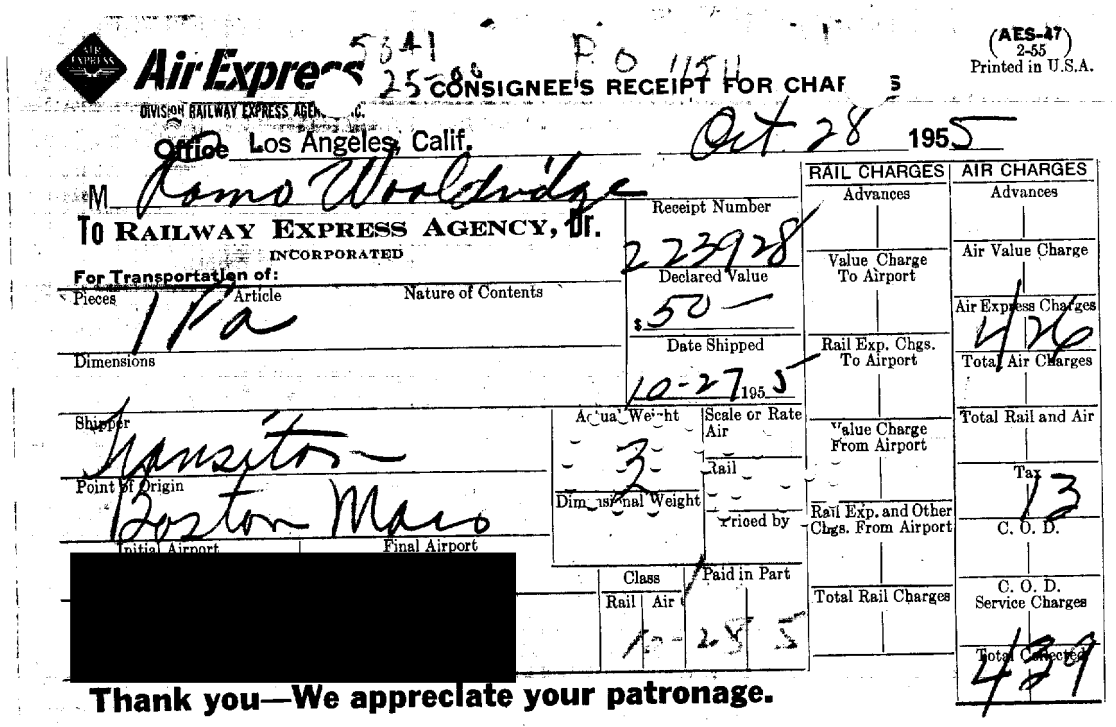
AIR CHARGES	
Advances	
Air Value Charge	1 72
Air Express Charges	1 57
Total Air Charges	20 29
Total Rail and Air	2 7 8
Tax	1 43
C. O. D.	
C. O. D. Service Charges	
Total Collected	8 67

NOV 16

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4



Air Express
DIVISION RAILWAY EXPRESS AGENCY, INC.
5041 P.O. 1151
25-86
CONSIGNEE'S RECEIPT FOR CHARGES
(AES-47) 2-55 Printed in U.S.A.

Office Los Angeles, Calif. Oct 28 1955

M Ramo Wooldridge

TO RAILWAY EXPRESS AGENCY, Dr.
INCORPORATED

For Transportation of:
Pieces | Article | Nature of Contents
1 | Pa

Dimensions

Shipper Hamilton

Point of Origin Boston Mass

Initial Airport | Final Airport

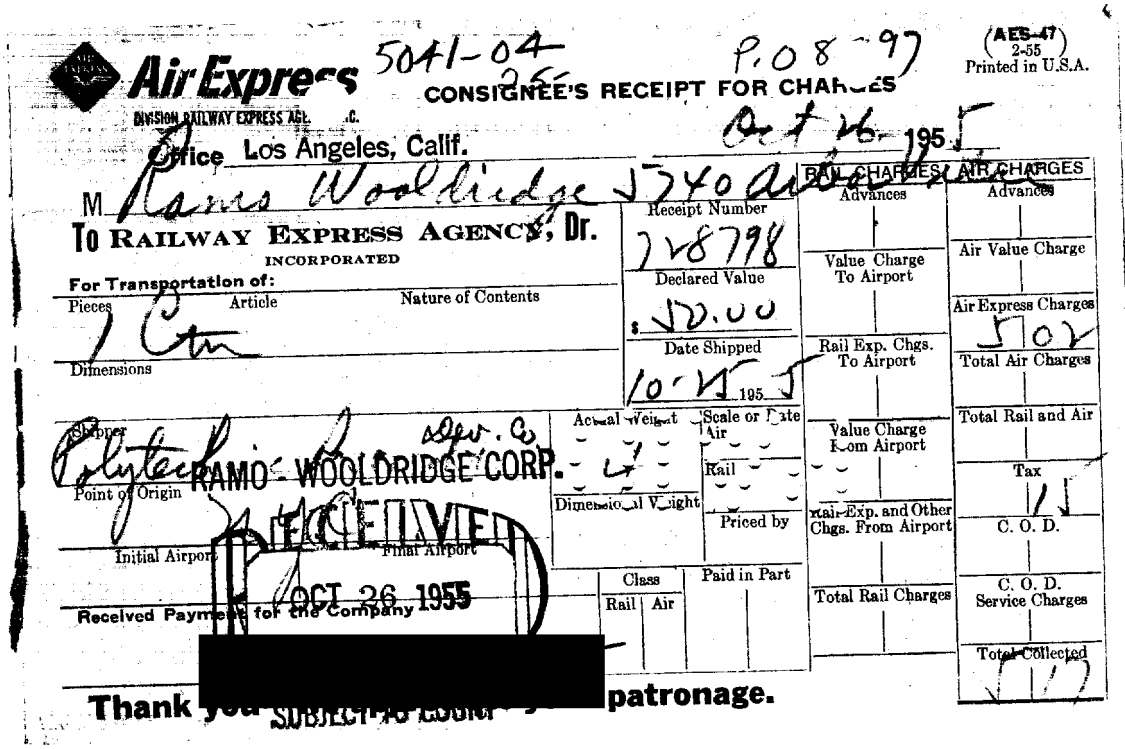
[redacted]

Receipt Number 223928
Declared Value $50
Date Shipped 10-27 1955
Actual Weight 3
Dimensional Weight
Scale or Rate Air
Rail
Priced by
Class Rail | Air
Paid in Part 1-24 3

RAIL CHARGES	AIR CHARGES
Advances	Advances
Value Charge To Airport	Air Value Charge
Rail Exp. Chgs. To Airport	Air Express Charges 4 26
Value Charge From Airport	Total Air Charges
Rail Exp. and Other Chgs. From Airport	Total Rail and Air
Total Rail Charges	Tax 13
	C. O. D.
	C. O. D. Service Charges
	Total Collected 4 39

Thank you—We appreciate your patronage.

STATINTL



Air Express
DIVISION RAILWAY EXPRESS AGENCY, INC.
5041-04 P.08-97
CONSIGNEE'S RECEIPT FOR CHARGES
(AES-47) 2-55 Printed in U.S.A.

Office Los Angeles, Calif. Oct 26 1955

M Ramo Wooldridge 5740 Arbor Vitae

TO RAILWAY EXPRESS AGENCY, Dr.
INCORPORATED

For Transportation of:
Pieces | Article | Nature of Contents
1 | Ctn

Dimensions

Shipper Electric Boat Co.

Point of Origin

Initial Airport | Final Airport

RAMO-WOOLDRIDGE CORP.
RECEIVED
OCT 26 1955
Received Payment for the Company

[redacted]

SUBJECT TO CLAIM

Receipt Number 248798
Declared Value $20.00
Date Shipped 10-14 1955
Actual Weight 4
Dimensional Weight
Scale or Rate Air
Rail
Priced by
Class Rail | Air
Paid in Part

RAIL CHARGES	AIR CHARGES
Advances	Advances
Value Charge To Airport	Air Value Charge
Rail Exp. Chgs. To Airport	Air Express Charges 5 02
Value Charge From Airport	Total Air Charges
Rail Exp. and Other Chgs. From Airport	Total Rail and Air
Total Rail Charges	Tax 11
	C. O. D.
	C. O. D. Service Charges
	Total Collected 5 13

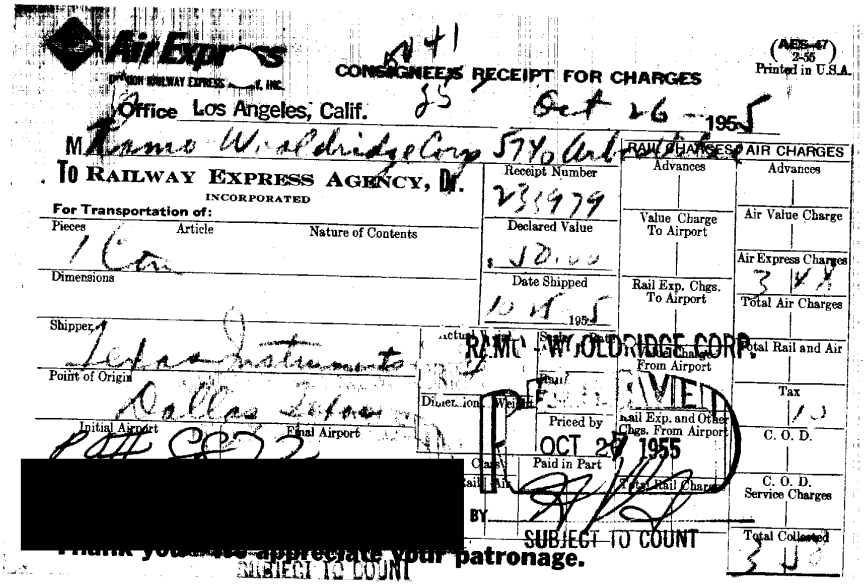
Thank you [redacted] patronage.

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

STATINTL



Air Express
RAILWAY EXPRESS ... INC.

CONSIGNEE'S RECEIPT FOR CHARGES

(AEX-47) 2-55 Printed in U.S.A.

Office Los Angeles, Calif. Oct 26 - 1955

M ... W. ... Corp 57% Ad

TO RAILWAY EXPRESS AGENCY, INCORPORATED

For Transportation of:

Pieces | Article | Nature of Contents

1 Ctn

Dimensions

Shipper

Point of Origin

Initial Airport | Final Airport

Receipt Number 231979

Declared Value $ 10.00

Date Shipped 10 OCT 1955

RAIL CHARGES | AIR CHARGES

Advances | Advances

Value Charge To Airport | Air Value Charge

Air Express Charges 3 44

Rail Exp. Chgs. To Airport | Total Air Charges

Total Charges From Airport | Total Rail and Air

Rail Exp. and Other Chgs. From Airport | Tax 15

C. O. D.

C. O. D. Service Charges

Total Collected 3 59

RECEIVED
OCT 27 1955

Priced by

Paid in Part

BY

SUBJECT TO COUNT

Thank you ... appreciate your patronage.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

CUSTOMER'S DELIVERY RECEIPT P/C PO # 2353

No 08093

5041-02

THERM-O-NAMEL
to remember for

BAKED ENAMELS
HAMMER TONES
WRINKLE FINISHES

111 EAST 31st STREET
LOS ANGELES 11, CALIF.
Phone ADams 1-5139

DELIVERED TO Pickup

CHARGE TO Cook

ADDRESS

ADDRESS Ramo-

SPECIAL INSTRUCTIONS

DATE SHIPPED	OUR JOB NUMBER	YOUR ORDER NO.
11/10/61		PC

QUANTITY SHIPPED	PART #	DESCRIPTION	UNIT PRICE	AMOUNT
1	5040-499			4.50
		mask frame + paint separately per P.O.		
		Special Set-up Cost		7.50
				12.00
		Paid Cash 11/10/61		

Retain This Shipper To Compare With Invoice

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER

BY

CUSTOMER'S SIGNATURE

Finishing to Government Specifications

UNICO INC. - OAKLAND 89023

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

CK# 15689 PO# 2316 5041-04

UNITED RADIO & ELECTRONICS CO. NO. 34409

WHOLESALE ELECTRONICS PARTS

LOS ANGELES 7, CALIF.
1924 SO. GRAND AVE.
RICHMOND 7-0441

FULLERTON, CALIF.
122 SOUTH POMONA AVE.
LAMBERT 5-3424

(8)

DATE 11/17, 1955

SOLD TO Ramo-Woolbridge

ADDRESS

CUST. ORDER NO. 2316	TERMS	SALESMAN Yates	
7	4314 Miller	156	1092
7	BBR 250-6	81	567
7	330Ω 1/2W 5%	10	70
			1729
	2%		34
			1695

Paid 11/18 WH

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

CORRECTED INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

WAVELINE Inc.

No. ~~1850~~ 4490

P. O. Box 470 CALDWELL, N. J.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

SOLD TO The Remo-Woolridge Corp.,
8820 Bellanca Ave.,
Los Angeles 45, Calif.

DATE SHIPPED September 30, 1955
YOUR ORDER NO. 9420
DATE ORDERED August 31,1955

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

RECEIVING REPORT

No. 12269

VENDOR Waveline Inc.
SHIPPER " "
REC'D VIA Railway Express
PACKING SLIP NO. 4490

DATE 10-10-55
P. O. NO. 4490/Req. 13174-A
FREIGHT BILL NO. [redacted] 632001
NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	19	970			Aluminum Mounts		
2	16	616-GBNC			" "		
3	15	UG35/U			" Flanges		
					M.P.O. 5041A		
					CCC 25-00-00		

REMARKS: Communications [redacted] STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

DELIVERED TO: Mfg. Oper | RECEIVED BY: [signature] | CHECKED BY: [signature] | VERIFIED BY:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

ORIGINAL INVOICE

Rocket Jet ENGINEERING CORP.

NO. 3559

(10)

PAID

614 WEST COLORADO
GLENDALE 4, CALIFORNIA
CH 5-5151

SOLD TO: Ramo-Wooldridge Corp.,
8820 Bellanca Avenue
Los Angeles 45, California

SHIP TO:

INVOICE DATE: 11/18/55 | YOUR ORD. NUMBER: 10147 | HOW SHIPPED: Your pickup | DATE SHIPPED: 11/18/55

TERMS: 1% 10 days. Positively no discount after discount period. Claims for errors must be made at once.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
80	Pcs Part #50401240-2 "Cover" Bottom Right	6.50	520.00	
80	Pcs Part #50401240-1 "Cover" Bottom Left	6.50	520.00	1,040.00
				10 40
				1029.60

Partial

Approved [illegible]
Payment [illegible]
Prices [illegible]
Extensions VJ
Paid Ck #15705
Account:
5A-41-02-25-40

PAID

TEST REPORTS COVERING ALL THE MATERIAL IN THESE PARTS ARE IN OUR POSSESSION SUBJECT TO EXAMINATION AND INDICATE CONFORMANCE WITH THE APPLICABLE U. S. GOVERNMENT SPECIFICATION REQUIREMENTS CONTAINED IN THIS PURCHASE ORDER.

All processes involved in the production of these articles and requiring goverment process approval have been so approved and certificates are on file subject to examination.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 6, 7 & 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Department of Labor, issued under Section 14 thereof.

Packing Slip No. 4011

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

RECEIVING REPORT

NO. 11976

VENDOR Rocket Jet Engineering

DATE 11-21

SHIPPER "

REC'D VIA "

P. O. NO. 25-10147/Req 12112

PACKING SLIP NO. 4011

FREIGHT BILL NO.

NO. OF CONTAINERS 2

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
3	80	5040124-1	80	0	COVERS 6.50 ea.		
4	80	5040124-2	80	0	COVERS 6.50 ea		
		INSPECTED-11-28-55 OK FOR STOCK			MJO 5041-02 G.F.P. (component)		
					CCC 25-40-00		

REMARKS:

Communications Bldg 6

STATINTL

[redacted]

Approved For Release 2000/04/11 : CIA-RDP64-00360R00

DELIVER TO: MTG Open

RECEIVED BY:

CHECKED BY:

BY:

R-W FORM 46 REV. 8-55 A.P.

ORIGINAL INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

Rocket Jet

NO. 3557

PAID

ENGINEERING CORP.
614 WEST COLORADO
GLENDALE 4, CALIFORNIA
CH 5-5151

SOLD TO
The Ramo-Wooldridge Corp.,
8820 Bellanca Avenue
Los Angeles 45, California

SHIP TO

INVOICE DATE: 11/18/55 | YOUR ORD. NUMBER: 10148 | HOW SHIPPED: Your truck | DATE SHIPPED: 11/17/55

TERMS: 1% 10 days. Positively no discount after discount period.

Claims for errors must be made at once.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
175	Pcs Part #50401242-1 "Plate" Top	.60	105.00	
175	Pcs Part #50401242-2 "Plate" Bottom	.60	105.00	210.00
				2.10
				207.90

COMPLETE

PARTIAL

Approved for Payment
Prices and Extensions
Paid Ck # 15705
Account:
5041-02-22-40

10-296
20790
207.90

TEST REPORTS COVERING ALL THE MATERIAL IN THESE PARTS ARE IN OUR POSSESSION SUBJECT TO EXAMINATION, AND INDICATE CONFORMANCE WITH THE APPLICABLE U. S. GOVERNMENT SPECIFICATION REQUIREMENTS CONTAINED IN THIS PURCHASE ORDER.

All pro[illegible] in the production of these articles and requiring gov[illegible] have been approved and certificates are on file subject to e[illegible]

We [illegible] these goods were produced in compliance with all [illegible] sections 6, 7 & 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Department of Labor, issued under Section 14 thereof.

Packing Slip No. 4009

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

RECEIVING REPORT

NO. 411971

VENDOR Rocket Jet Eng Co-

DATE 11-21

SHIPPER " " " "

P. O. NO. 25-10148/Rq 12111

REC'D VIA " " " "

FREIGHT BILL NO.

PACKING SLIP NO. 4009

NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	175	5040242-1			PLATE TOP .60 ea.		
2	175	5040242-2			" Bottom .60 ea.		
					MJO 5041-02		
					ccc 25-40-00		

STATINTL [redacted]

STATINTL [redacted]

REMARKS:

Communications Bldg 6

DELIVER TO: M-6 Oper

RECEIVED BY:

CHECKED BY:

VERIFIED BY:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

R-W FORM 46 REV. 8-55 A.P.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

11

PRECISION MADE PMC

PFAHLER MFG. CORP.

PACIFIC GEAR DIVISION

Costa Mesa, California Liberty 8-3153

November 11, 1955

TO Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

P.O. 25-10128
Cont: 5041-02

VIA Our Representative

F.O.B. Destination

TERMS 1% 10 Days

16 Ea. Shaft	50401253	$8.81	$140.96
			1.41
			139.55

"Test reports covering all the material in these parts are in our possession subject to examination, and indicate conformance with the applicable U. S. Government specification requirements contained in this purchase order."

PFAHLER MANUFACTURING CORPORATION

[redacted]

M. Moore
Vice President

STATINTL

PARTIAL

Approved for Payment
Prices and Extensions
Paid Ck #15709
Account: 5041-02-25-40

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

RECEIVING REPORT

No. 11756

VENDOR Pfahler Mfg Co

SHIPPER " "

REC'D VIA " "

PACKING SLIP NO. NONE

DATE 11-15

P. O. NO. 25-10128 / Req 13157

FREIGHT BILL NO.

NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
4	16	5040253	16	0	Shaft 8.81 ea		
					G.F.P.		
		[redacted]			MS05041-02		
					(Component)		
					ccc 25-40-00 STATINTL [redacted]		

STATINTL

REMARKS:

Communications Bldg

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

DELIVER TO: Mfg Opr | RECEIVED BY: | CHECKED BY: | VERIFIED BY:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

INVOICE

MIX TOOL CO.

Phone: NEvada 6-3011

212 EAST CEDAR • COMPTON, CALIF.

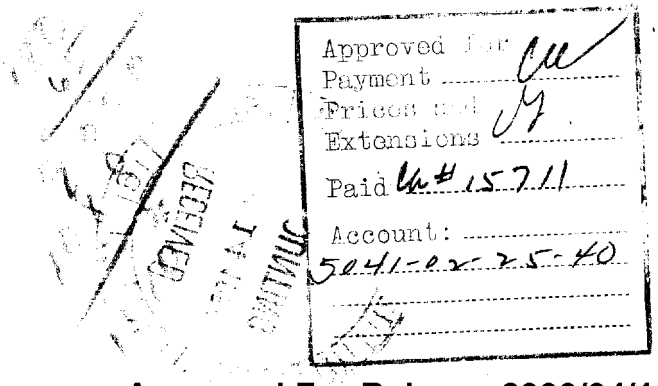
Inv.No: 3361

Purchase Order No. 10117

Ramo-Wooldridge Corp.

Date 11/7/55

90 - 50401430-1 Bracket			
90 - 50401430-1 Bracket		6.50 ea	$1170.00 5.85 1164.15



Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

ACCOUNTING COPY

RECEIVING REPORT

Nº 14123

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

VENDOR Mix Tool Co-

SHIPPER " " "

REC'D VIA " " "

PACKING SLIP NO. 3632

DATE 11-14

P. O. NO. 25-10117/Req 12109

FREIGHT BILL NO.

NO. OF CONTAINERS 2

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	90	5040430-1	90	0	BRACKET ADJ ASSY. 6.50 ea.		
2	90	5040430-2	90	0	" " " 6.50 ea		
		INSPECTED-11-29-55					
		OK FOR STOCK			MJO 5041-02 G.F.P.		
					ccc 25-40-00		

REMARKS:

COMMUNICATIONS

Bldg

[redacted] STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

DELIVER TO: MG OPER — RECEIVED BY: [signature] CHECKED BY: [signature] VERIFIED BY:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

INVOICE

MIX TOOL CO.

Phone NEvada 6-5011

212 EAST CEDAR ST. COMPTON, CALIF.

Inv.No: 3368

Ramo-Wooldridge Corp.

Purchase Order No. 10110

Date 11/14/55

191	50401232 Contact and Leaf Spring Assy	2.75 ea	$525.25
			263
			522.62

Approved for Payment
Prices and Extensions
Paid Ch# 15711
Account: 5041-02-25-40

5326
11615
12677

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP04-00360R000400070007-4

RECEIVING REPORT

No 11698

VENDOR Mix Tool Co

SHIPPER " " "

REC'D VIA " " "

PACKING SLIP NO. 3644

DATE 11-14-55

P. O. NO. 25-10110/13160

FREIGHT BILL NO. —

NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	191	5041232	191	0	Contact - Leaf Spring	2.75 lbs	
	INSPECTED-11-28-55 OK FOR STOCK				MJO 5041-02 (Component) G.F.P.		
					ACC 25-40-00		

REMARKS:

Communications

STATINTL [redacted]

Approved For Release 2000/04/11 : CIA-RDP04-00360R000400070007-4

DELIVER TO:	RECEIVED BY:	CHECKED BY:	VERIFIED BY:
Bldg 6			

R.W. FORM 44 REV. 8-55 A.P.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

MAG-ELECTRIC PRODUCTS, INC.

MAG ELECTRIC

Designers and Manufacturers of Electronic Equipment

ORIGINAL INVOICE

(13)

SPECIALIZING IN VIDEO AND AUDIO NETWORKS AND MAGNETIC COMPONENTS

12822 YUKON AVENUE
HAWTHORNE, CALIFORNIA
Telephones
OREGON 8-6248 · OSBORNE 6-3671

DATE

JOB NO. 349

ORDER **Nº 10402**

INVOICE NO. 2222

- The Ramo-Wooldridge Corporation
- 8820 Bellanca Avenue
- Los Angeles, California

SHIPPED TO 5651 W. 96th Street, Los Angeles, California

B/O FROM

YOUR ORDER NO.	GOVT. CONTRACT NO.	DATE SHIPPED	SHIPPED VIA	TERMS	INVOICE DATE
8895		11/22/55		Net - 30 1% - 10 Days	11/23/55

ITEM	ORDERED	SHIPPED	DESCRIPTION	PRICE	TOTAL
1.	66	21	#TV-1125A Transformers	$21.15	$444.15 444 439.71

NOTE: It is understood that at the completion of this order, Mag-Electric will deliver complete drawings and electrical test data to be included in the above prices.

ASSIGNED TO SECURITY FIRST NATIONAL BANK

PARTIAL

Approved for Payment [signature]
Prices and Extensions .....
Paid ck # 15712
Account: 5041-25-00-00

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

RECEIVING REPORT

No. 13109

VENDOR Mag-Electric Networks

SHIPPER " " "

REC'D VIA "

PACKING SLIP NO. 10402

DATE 11-23-55

P. O. NO. 8895/13121A

FREIGHT BILL NO. —

NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	21	TV-1125A			TRANSFORMERS		
					G.F.P.		
					CCC 25-00-00		

REMARKS:

Communications

STATINTL [redacted]

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

DELIVER TO:	RECEIVED BY:	CHECKED BY:	VERIFIED BY:
8166	JPM	JPM	

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

Lyton, Incorporated PRECISION MACHINE WORKS

3287

824 West Florence Ave. Inglewood, California ORegon 8-8943

(14)

SOLD TO

The Rano-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif

SHIPPED TO

DATE	YOUR ORDER NO.	TERMS:	SHIPPED VIA:	SALESMAN	TAXABLE
11-1-55	10048	½-1%-10D	Lyton	Shipper 825	YES ☐ NO ☒

QUANTITY	DESCRIPTION	PRICE	TOTAL
76	50401452-1 Bolt Assy	$2.75	$209.00
175	50401452-2 " "	2.75	481.25
1	Material furnished by Lyton per enclosed invoice Micro Metallic Corp. To be reimbursed per B. Sieja		13.20
	Total		$703.75
			3.52
			700.23

Approved
Tabulations 4
Punch # 15714
Account:
5041-02-25

We certify that the materials and processes are in accordance with applicable specifications and all processing has been performed by approved sources. We further certify that all parts have been processed according to Army and Navy specifications.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

EXPERIMENTAL QUALITY CONTROLLED PRODUCTION TOOLING

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

ACCOUNTING COPY

RECEIVING REPORT

No. 13661

VENDOR LYTON INC

DATE 11-4

SHIPPER " "

P. O. NO 25-10048/Rq 13155

REC'D VIA " "

FREIGHT BILL NO.

PACKING SLIP NO. 825

NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION		WEIGHT NET	WEIGHT GROSS
1	76	5040452-1	76	0	Bolt Assy	2.75 ea		
2	175	5040452-2	175	0	Bolt Assy	2.75 ea		
	INSPECTED-11-21-55							
	OK FOR STOCK				MNO 5041B	G.F.P.		
					(component)			
					ccc 25-00-00			

REMARKS:

COMMUNICATIONS MFG OPER Bldg 6

[redacted] STATINTL

DELIVER TO: STATINTL

REC [redacted] CH [redacted] VERIFIED

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

(15)

Dix Engineering Co.

4078 LINCOLN BLVD. VENICE, CALIFORNIA
TEXAS 0-4189 EXBROOK 6-7712

Invoice No. 11748

Contract No.

X

Sold To:

RAMO WOOLDRIDGE CORP
8820 BELLANCA AVE
LOS ANGELES 45 CALIF

PARTIAL

Ship To:

F.O.B. our plant

Invoice Date	Cust. Order No.	Inspection Army	Inspection Navy	SHIPPED VIA	TERMS: ½ of 1% 10 Days Net 30 Days
11-10-55	25-10089			OUR DEL	

Quantity Ordered	Quantity Shipped	Balance Due	DESCRIPTION	Unit Price	Amount
175	104	71	#50401224 STANDOFF-CONTACT MACHINED COMPLETE PER B/P & P O	1.15	$119.60

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS
PAID Ck# 15730
ACCOUNT 2041-02-25-00-00 95070

119.60
(.60)
119.00

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

ORIGINAL INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

ACCOUNTING COPY

NO. 14141

RECEIVING REPORT

VENDOR Dix Engineering Co. DATE 11-10

SHIPPER " " P. O. NO. 25-10089/Req 12038

REC'D VIA " FREIGHT BILL NO.

PACKING SLIP NO. 1748 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
5	104	5040224	104	0	Standoff - Contact 1.15 ea		
	INSPECTED - 11-25-55					G.F.P.	
	OK FOR STOCK				MJO 5041-B		
					(Component)		
					ccc 25-40-00		

REMARKS:

Communications Bldg 6

STATINTL [redacted]

DELIVER TO: M+AG Officer RECEIVED CHECKED VERIFIED

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

SEMICONDUCTOR PRODUCTS DIVISION

TEXAS INSTRUMENTS
INCORPORATED
DIXON-1781 • BOX 7045, INWOOD STATION • CABLE: TEXINS

TI FORM 89-3

PAGE 16 OF

CUSTOMER ORDER NO.	DATE	SALES ORDER NO.	DATE
8872	8/17/55	6843-9	10/28/55

INVOICE NO. 10-30828
DATE OF INVOICE 10-28-55
SHIPMENT NO.
SHIPMENT APPROVED DW
DATE SHIPPED 10-28-55
VIA A. P. P. Do not insure

SHIP TO:
The Ramo-Wooldridge Corp.
5740 Arbor Vitae
Los Angeles 45, Calif.

SOLD TO:
The Ramo-Wooldridge Corp.
8820 Bellanca Avenue
Los Angeles 45, Calif.

W/B OR B/L
PREPAID X COLLECT
FOB DALLAS
TERMS NET 30 DAYS

STATINTL [redacted]

73450-02-1-P

ITEM	QUANTITY ORDERED	DESCRIPTION	P C	UNIT PRICE	QUANTITY B/O	QUANTITY SHIPPED	EXTENSION	OTHER CHARGE	TOTAL
1	325	Type 601C Diodes	3	3.15	0	0			
2	200	Type 951 Transistors	1	19.40	0	90	1,746.00		1746.00

INVOICE

Approved for [illegible]
Requisitions 17
Ref CK# 15257
Account: 5041.07

Air P. P. POSTAGE 2.67

TOTAL THIS INVOICE 1748.67

I certify that the above bill is correct and just and that payment therefor has not been received; that with respect to the production of the articles and/or the performance of the services covered by this invoice, all applicable provisions of the Fair Labor Standards Act of 1938, as amended, have been complied with; and that these articles have been manufactured in the United States of America.

PLEASE REFER TO INVOICE NUMBER TO SPEED CREDITING YOUR ACCOUNT

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

RECEIVING REPORT

Nº 13698

VENDOR Texas Instruments Inc. DATE 11-2-55

SHIPPER " " " P. O. NO 8872/Req 10786

REC'D VIA U S Mail FREIGHT BILL NO. None

PACKING SLIP NO. 11419 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
2	90	951			Silicon Transistors $19.40 ea		
					G.F.P.		
					MQO 5041		
					CCC 25-00-00		

REMARKS: Comm. Bldg #6

STATINTL [redacted]

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

DELIVER TO: Mfg Oper | RECEIVED BY: | CHECKED BY: | TERMINATED BY:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

SEMICONDUCTOR PRODUCTS DIVISION

TEXAS INSTRUMENTS
INCORPORATED
DIXON-1781 • BOX 7045, INWOOD STATION • CABLE TEXINS

TI FORM 89-3

PAGE ____ OF ____

CUSTOMER ORDER NO.	DATE	SALES ORDER NO.	DATE
8872	8/17/55	6843-8	10/26/55

INVOICE NO. 10-30695
DATE OF INVOICE 10-28-55
SHIPMENT NO.
SHIPMENT APPROVED PH
DATE SHIPPED 10-27-55
VIA A. P. P. Do not insure

SHIP TO:
The Ramo-Wooldridge Corp.
5740 Arbor Vitae
Los Angeles 45, Calif.

SOLD TO:
The Ramo-Wooldridge Corp.
8820 Bellanca Avenue
Los Angeles 45, Calif.

W/B OR B/L
PREPAID X ... COLLECT
FOB DALLAS
TERMS NET 30 DAYS

APPROVED (SALES) R. L. Pennot

73450-02-1-P

ITEM	QUANTITY ORDERED	DESCRIPTION	PC	UNIT PRICE	QUANTITY B/O	QUANTITY SHIPPED	EXTENSION	OTHER CHARGE	TOTAL
1	325	Type 601C Diodes	3	3.15	0	0			
2	200	Type 951 Transistors	1	19.40	15	20	388.00		388.00

Approved for Payment
Prices and Extensions OK
Paid Ck #15257
Account: 504-02

INVOICE

PARTIAL

Air P. P. POSTAGE .42

TOTAL THIS INVOICE 388.42

I certify that the above bill is correct and just and that payment therefor has not been received; that with respect to the production of the articles and/or the performance of the services covered by this invoice, all applicable provisions of the Fair Labor Standards Act of 1938, as amended, have been complied with; and that these articles have been manufactured in the United States of America.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

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ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

RECEIVING REPORT

No. 13500

VENDOR Texas Instrument Inc. DATE 10-27-55

SHIPPER " " " P. O. NO. 5872/10756

REC'D VIA US Mail FREIGHT BILL NO.

PACKING SLIP NO. 11300 NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
2	20	951			Silicon Transistors		
					G.F.P.		
					MJO 5841		
					CCC 25-80-00		

REMARKS: Comm'l Oakdale #6

STATINTL [redacted]

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

DELIVER TO Mgr Cour | RECEIVED BY: [signature] | CHECKED BY: [signature] | VERIFIED BY:

R-W FORM 46 REV. 8-55 A.P.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

SEMICONDUCTOR PRODUCTS DIVISION

TEXAS INSTRUMENTS
INCORPORATED
13500 N. CENTRAL EXPRESSWAY • DALLAS 22, TEXAS
DIXON-1781 • BOX 7045, INWOOD STATION • CABLE: TEXINS

TI FORM 89-3

PAGE _____ OF _____

CUSTOMER ORDER NO.	DATE	SALES ORDER NO.	DATE
8872	8/17/55	6843-7	10/25/55

INVOICE NO. 10-30643
DATE OF INVOICE 10-27-55
SHIPMENT NO.
SHIPMENT APPROVED

SHIP TO:
The Ramo-Wooldridge Corp.
5740 Arbor Vitae
Los Angeles 45, Calif.

DATE SHIPPED 10-26-55

VIA A. P. P. Do not insure

SOLD TO:
The Ramo-Wooldridge Corp.
8820 Bellanca Avenue
Los Angeles 45, California

W/B OR B/L
PREPAID X COLLECT
FOB DALLAS
TERMS NET 30 DAYS

APPROVED (SALES) R-L-Perrenot

73450-02-1-P

ITEM	QUANTITY ORDERED	DESCRIPTION	P C	UNIT PRICE	QUANTITY B/O	QUANTITY SHIPPED	EXTENSION	OTHER CHARGE	TOTAL
1	325	Type 601C Diodes	3	3.15	0	0			
2	200	Type 951 Transistors	1	19.40	35	20	XXXXX		388.00
								Air P.P. POSTAGE	.36

Approved for Payment
Price and Extensions VF
Ck # 15257
Account: 5041-01

INVOICE

PART

I certify that the above bill is correct and just and that payment therefor has not been received; that with respect to the production of the articles and/or the performance of the services covered by this invoice, all applicable provisions of the Fair Labor Standards Act of 1938, as amended, have been complied with; and that these articles have been manufactured in the United States of America.

TOTAL THIS INVOICE 388.36

PLEASE REFER TO INVOICE NUMBER TO SPEED CREDITING YOUR ACCOUNT

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

ACCOUNTING COPY

RECEIVING REPORT

N. 13422

VENDOR Texas Instruments Inc. DATE 10-27-55

SHIPPER " " " P. O. NO. 8872/Req 10786

REC'D VIA U S Mail FREIGHT BILL NO. None

PACKING SLIP NO. 11020 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
2	[redacted]	951			Silicon Transistors		
	20						
					G.F.P.		
					7990 5041		
					CCC 25-00-00		

REMARKS: Communications Bldg #6

STATINTL [redacted]

DELIVER TO Mike Huber | RECEIVED BY | CHECKED | VERIFIED

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

TI FORM 89-3

SEMICONDUCTOR PRODUCTS DIVISION

TEXAS INSTRUMENTS
INCORPORATED
DIXON-1781 • BOX 7045, INWOOD STATION • CABLE-TEXINS

CUSTOMER ORDER NO.	DATE	SALES ORDER NO.	DATE
8872	8/17/55	6843-5	10/21/55

INVOICE NO. 10-30536
DATE OF INVOICE 10-26-55
SHIPMENT NO.
SHIPMENT APPROVED PH

17

SHIP TO:
The Ramo-Wooldridge Corp.
5740 Arbor Vitae
Los Angeles 45, Calif.

DATE SHIPPED 10-25-55

VIA A. P. P. Do not insure

SOLD TO:
The Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

W/B OR B/L
PREPAID x COLLECT
FOB DALLAS
TERMS NET 30 DAYS

APPROVED (SALES) R.L. Pimentat

73450-02-1-P

ITEM	QUANTITY ORDERED	DESCRIPTION	P C	UNIT PRICE	QUANTITY B/O	QUANTITY SHIPPED	EXTENSION	OTHER CHARGE	TOTAL
1	325	Type 601C Diodes	3	3.15	0	0			
2	200	Type 951 Transistors	1	19.40	75	20	388.00		388.00

Approved for [illegible]
Payment
Price and Terms
Extension VM
Paid Ck # 15336
Account: 5041

25-00-00

INVOICE

A. P. P. POSTAGE .42

TOTAL THIS INVOICE 388.42

I certify that the above bill is correct and just and that payment therefor has not been received; that with respect to the production of the articles and/or the performance of the services covered by this invoice, all applicable provisions of the Fair Labor Standards Act of 1938, as amended, have been complied with; and that these articles have been manufactured in the United States of America.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

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ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

RECEIVING REPORT

No. 13380

VENDOR Texas Instrument Inc DATE 10-26-53

SHIPPER " " " P. O. NO. 8872/Req 10786

REC'D VIA US Mail FREIGHT BILL NO. None

PACKING SLIP NO. 11100 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
2	20	951			Silicon Transistors $19.40		
					G.F.P.		
					7740 5041 CCC -25-00-00		

REMARKS: Communications Bldg #6

[redacted] STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

DELIVERED TO: Mgr Oper | RECEIVED BY: | CHECKED BY: | VERIFIED BY:

R.W. FORM [illegible] 2-55 [illegible]

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

SEMICONDUCTOR PRODUCTS DIVISION

TEXAS INSTRUMENTS

6000 LEMMON AVENUE, DALLAS 9, TEXAS
DIXON-1781 • BOX 7045, INWOOD STATION • CABLE: TEXINS

TI FORM 89-3

PAGE _____ OF _____

CUSTOMER ORDER NO.	DATE	SALES ORDER NO.	DATE
8872	8/17/55	6843-6	10/22/55

INVOICE NO. 10-30586
DATE OF INVOICE 10-26-55
SHIPMENT NO.
SHIPMENT APPROVED
DATE SHIPPED 10-25-55
VIA A. P. P. Do not insure
W/B OR B/L
PREPAID X COLLECT
FOB DALLAS
TERMS NET 30 DAYS

SHIP TO:
The Ramo-Wooldridge Corp.
5740 Arbor Vitae
Los Angeles 45, Calif.

SOLD TO:
The Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

APPROVED (SALES) R. L. Pennoyer

73450-02-1-P

ITEM	QUANTITY ORDERED	DESCRIPTION	PC	UNIT PRICE	QUANTITY B/O	QUANTITY SHIPPED	EXTENSION	OTHER CHARGE	TOTAL
1	325	Type 601C Diodes	3	3.15	0	0			
2	200	Type 951 Transistors	1	19.40	55	20	388.00		388.00

Approved for Payment
Date and Initials
Voucher #15336
Account: 5041

INVOICE

I certify that the above bill is correct and just and that payment therefor has not been received; that with respect to the production of the articles and/or the performance of the services covered by this invoice, all applicable provisions of the Fair Labor Standards Act of 1938, as amended, have been complied with; and that these articles have been manufactured in the United States of America.

A. P. P. POSTAGE	.36
TOTAL THIS INVOICE	388.36

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

PLEASE REFER TO INVOICE NUMBER TO SPEED CREDITING YOUR ACCOUNT

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

ACCOUNTING COPY

RECEIVING REPORT

N: 13419

VENDOR Texas Instruments Inc — DATE 10-26-55

SHIPPER " " " — P. O. NO. 8577/Req 10786

REC'D VIA Air Express — FREIGHT BILL NO. 733979

PACKING SLIP NO. 11191 — NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
2	20	951			Silicon Transistors		
					G.F.P.		
					MAO 5041		
					CCC 25-00-00		

REMARKS: Communications Bldg #6

[redacted] STATINTL

DELIVER TO: [illegible] — RECEIVED BY: [signature] — CHECKED BY: [signature] — VERIFIED BY:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070007-4

R-W FORM 46 REV. 8-55 A.P.